

Iona Company Limited**Registered number: 02043987****Balance Sheet****as at 30 June 2017**

		2017	2016
		£	£
Current assets			
Tangible fixed assets	2	<u>150,000</u>	<u>150,000</u>
Creditors: amounts falling due within one year	3	(150,208)	(150,208)
Net liabilities		<u>(208)</u>	<u>(208)</u>
Capital and reserves			
Called up share capital		2	2
Profit and loss account		(210)	(210)
Shareholder's funds		<u>(208)</u>	<u>(208)</u>

The director is satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 480 of the Companies Act 2006 relating to dormant companies.

The member has not required the company to obtain an audit in accordance with section 476 of the Act.

The director acknowledges his responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. A profit and loss account has not been delivered to the Registrar of Companies.

S A Ross

Director

Approved by the board on 26 March 2018

Iona Company Limited
Notes to the Accounts
for the year ended 30 June 2017

1 Accounting policies

The accounts have been prepared under the historical cost convention.

2 Tangible fixed assets

		Investment property
		£
Cost		-
At 1 July 2016		150,000
Additions		-
Surplus on revaluation		-
Disposals		-
At 30 June 2017		<u>150,000</u>
	0	-
Depreciation		-
At 1 July 2016		-
Charge for the year		-
Surplus on revaluation		-
On disposals		-
At 30 June 2017		<u>-</u>
	0	0
Net book value		0
At 30 June 2017		<u>150,000</u>
At 30 June 2016		<u>150,000</u>

3 Creditors: amounts falling due within one year

	2017	2016
	£	£
Amount owed to group undertaking	<u>150,208</u>	<u>150,208</u>

2 Controlling party

3 Other information

Iona Company Limited is a private company limited by shares and incorporated in England.
Its registered office is:

[Address line 1]

[Address line 2]

[City or town]

[County or region]

[Post code]

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.